



October 16, 2000

Commissioner of Patents & Trademarks
Washington, D.C. 20231

Re: Deposit Account No. 135100

Dear Sir:

I just received my monthly statement (dated August 31, 2000) for the above-identified Deposit Account (copy attached – Item 1) and believe that the charges you entered (Fee Codes 957 and 608) are in **error** and should be **reversed**.

Specifically, an amendment was filed in the PCT case (SN PCT/US99/ 00475) prior to that case being taken into the US National phase. (SN 09/582,952). No error in entry of that amendment in the PCT case was ever noted, and thus no charge was ever incurred. Particularly, no such charge should have been carried over to the US National phase case (SN 09/582,952) Nor should there have been any surcharge.

As a result, the fee charged (codes 957 and 608) are in error and should be reversed. Action to this end is respectfully requested and earnestly urged

Respectfully submitted,

A handwritten signature in black ink that reads "Richard R. Mybeck".

Richard R. Mybeck
Attorney of Record

RRM:ccb
Enclosures

US PATENT & TRADEMARK
OFFICE OF REFUND
OCT 23 19 39



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

RECEIVED SEP 22 2000

RICHARD R. MYBECK

FINA

8010 EAST MORGAN TRAIL, SUITE 10

SCOTTSDALE AZ 85258-1234

| | |
|-------------|---------|
| Account No. | 135100 |
| Date | 8-31-00 |
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PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|---|-----|-----|----------------------------|--|-------------------------|----------|-----------------------|---------------------------|
| MO. | DAY | YR. | | | | | | |
| 8 | 14 | 00 | 218 | 09582952 | 5367-US | 957 | 287.00 | 976.04 |
| 8 | 31 | 00 | 169 | SERVICE CHARGE | | 608 | 25.00 | 951.04 |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT. | | | OPENING BALANCE 1263.04 | | TOTAL CHARGES 312.00 | | TOTAL CREDITS 0.00 | CLOSING BALANCE 951.04 |

XXX CD INDICATES OVERDRAWN